

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: WARREN M. STEFFENS	§	Case No. 06-71670
VICKI A. STEFFENS	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/12/2006.
- 2) The plan was confirmed on 05/18/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/06/2009.
- 5) The case was dismissed on 06/26/2009.
- 6) Number of months from filing or conversion to last payment: 29.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 9,020.00	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 9,020.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,373.31	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 616.87	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 3,990.18</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY GARY C FLANDERS	Lgl	2,500.00	3,373.31	3,373.31	3,373.31	0.00
SAXON MORTGAGE SERVICES INC	Sec	5,500.00	6,173.46	3,737.54	3,737.54	0.00
ANDERSON FINANCIAL NETWORK	Uns	0.00	NA	NA	0.00	0.00
ASPIRE VISA	Uns	1,000.00	1,100.69	1,100.69	79.84	0.00
MIDLAND CREDIT MANAGEMENT	Uns	125.00	124.89	124.89	9.06	0.00
AT&T	Uns	200.00	NA	NA	0.00	0.00
VATIV RECOVERY SOLUTIONS LLC	Uns	160.00	163.19	163.19	11.84	0.00
ATTORNEY THOMAS SANTARELLI	Uns	2,950.00	3,206.90	3,206.90	232.63	0.00
AURORA MEDICAL CENTER	Uns	0.00	NA	NA	0.00	0.00
UNITED CREDIT SERVICE INC	Uns	275.00	275.79	275.79	20.01	0.00
CAPITAL ONE BANK (USA) NA	Uns	2,425.00	2,456.25	2,456.25	178.17	0.00
CAPITAL ONE	Uns	835.00	NA	NA	0.00	0.00
CARMEL FINANCIAL	Uns	300.00	377.45	377.45	27.38	0.00
CB&T	Uns	1,000.00	NA	NA	0.00	0.00
CINGULAR	Uns	340.00	NA	NA	0.00	0.00
CITGO	Uns	360.00	NA	NA	0.00	0.00
CREDIT ONE	Uns	575.00	NA	NA	0.00	0.00
TRI-STATE ADJUSTMENT	Uns	145.00	145.00	145.00	10.52	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
DR. ROBERT E. TRAU	Uns	1,050.00	NA	NA	0.00	0.00
TRI STATE ADJUSTMENTS	Uns	200.00	200.00	200.00	14.51	0.00
TRI-STATE ADJUSTMENT	Uns	145.00	146.33	146.33	10.61	0.00
DUBUQUE RADIOLOGY	Uns	45.00	NA	NA	0.00	0.00
DUPACO COMMUNITY CREDIT	Uns	845.00	NA	NA	0.00	0.00
FAMILY DOLLAR	Uns	40.00	NA	NA	0.00	0.00
FINLEY HOSPITAL	Uns	75.00	NA	NA	0.00	0.00
FINLEY HOSPITAL	Uns	1,330.00	NA	NA	0.00	0.00
FINLEY HOSPITAL	Uns	150.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	575.00	616.44	616.44	44.72	0.00
FIRST PREMIER	Uns	600.00	NA	NA	0.00	0.00
FROEDTERT MEDICAL CENTER	Uns	100.00	NA	NA	0.00	0.00
GALENA STATE BANK	Uns	45.00	NA	NA	0.00	0.00
GALENA STATE BANK	Uns	495.00	NA	NA	0.00	0.00
TRI-STATE ADJUSTMENT	Uns	60.00	59.69	59.69	4.32	0.00
TRI-STATE ADJUSTMENT	Uns	1,225.00	120.00	120.00	8.70	0.00
TRI-STATE ADJUSTMENT	Uns	1,000.00	120.00	120.00	8.70	0.00
GASSERS	Uns	50.00	NA	NA	0.00	0.00
GEMB / SAMS CLUB	Uns	400.00	NA	NA	0.00	0.00
CREDITORS BANKRUPTCY	Uns	0.00	567.74	567.74	41.18	0.00
ECAST SETTLEMENT	Uns	400.00	399.56	399.56	28.98	0.00
HIGHLAND COMMUNITY COLLEGE	Uns	225.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	570.00	603.61	603.61	43.79	0.00
LLOYD CALLAWAY JR, MD	Uns	560.00	221.00	221.00	16.03	0.00
MEA-AEA-KENOSHA	Uns	3,000.00	NA	NA	0.00	0.00
MEDICAL ASSOCIATES	Uns	540.00	NA	NA	0.00	0.00
MEDICAL ASSOCIATES	Uns	900.00	894.60	894.60	64.89	0.00
MEDICAL COLLEGE PHYSICIAN	Uns	300.00	NA	NA	0.00	0.00
WELTMAN WEINBERG & REIS CO	Uns	1,600.00	1,612.64	1,612.64	116.98	0.00
ORCHARD BANK	Uns	600.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	1,370.00	1,372.02	1,372.02	99.53	0.00
COLLECTION ASSOCIATES	Uns	625.00	627.20	627.20	45.50	0.00
TIM MILLER, M.D.	Uns	580.00	1,124.00	1,124.00	81.54	0.00
TRI-STATE ADJUSTMENT	Uns	25.00	25.00	25.00	1.81	0.00
UHC PHYSICIANS CLINIC	Uns	80.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
USPS	Uns	40.00	NA	NA	0.00	0.00
WALMART	Uns	500.00	NA	NA	0.00	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	47.29	47.29	3.44	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	120.00	120.00	8.70	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	345.10	345.10	25.03	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	75.00	75.00	5.44	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	194.25	194.25	14.09	0.00
TRI-STATE ADJUSTMENT	Uns	0.00	52.32	52.32	3.79	0.00
ERROR	Uns	0.00	NA	NA	0.00	0.00
MURPHY OIL	Uns	55.00	NA	NA	0.00	0.00
TRI STATE ADJUSTMENTS	Uns	420.00	421.20	421.20	30.55	0.00
CREDIT ONE BANK	Uns	600.00	NA	NA	0.00	0.00
VERIZON NORTH	Uns	1,000.00	NA	NA	0.00	0.00
ASPIRE VISA	Uns	85.00	NA	NA	0.00	0.00
HIGHLAND COMMUNITY COLLEGE	Uns	230.00	NA	NA	0.00	0.00
TARGET NATIONAL BANK	Uns	0.00	374.72	0.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 3,737.54	\$ 3,737.54	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 3,737.54	\$ 3,737.54	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 17,815.15	\$ 1,292.28	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 3,990.18	
Disbursements to Creditors	\$ 5,029.82	
<b>TOTAL DISBURSEMENTS:</b>		\$ 9,020.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 09/28/2009

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.